### Work Order ID 57093

Monday, March 22, 2010 8:25:48 AM



Page 1

Item ID:

D3914-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Upper Basket Lug Assembly, Aft

Start Date: 3/22/2010

**Required Date: 3/31/2010** 

Start Otv: 1.00 **Reg'd Otv:** 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: MF

Date: 10-3-23 Tooling:

Date:

Start Run



Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Operation Work Center ID Description Set Up/ Run Hours Draw Number Draw Rev.

Accept Plan Code Qty

Reject Qty

SY 10/04/26

Reject

Insp. Number Stamp

Draw Nbr

**Revision Nbr** 

D3914

Large Fab

Large Fab

100

PA1

Weld per dwg A/R S.S. rod Batch: 4112328

Large Fab

Memo

0.00

1- assemble ribs, weld as per dwg D3914

2- weld hinge (3) and Mounting brackets as per dwg D3914

\*\*\*inspect before welding mesh\*\*\*

3- tack weld mesh on basket as per dwg D3914

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

**Ouality Control** 

W/O:		. **	W	ORK ORDER (	CHANGES				*****	
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									<b>g</b> .	
							A.	2		
Part No	•	PAR #:	Fault Cat	egory:	N	CR: Yes	No DQ	A:	_ Date: _	
	Res	solution:	Dispositi	on:	Q	A: N/C C	losed:		Date: _	
NCR:		,	WORK ORE	DER NON-CON	FORMANC	E (NC	R)			
DATE	STEP	Description of NC		1 Section B		Verifi	cation	Approval	Approval	
	0.5	Section A	Initial Chief Eng	cription 1g	Sign Date			Chief Eng	QC Inspector	
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#### Work Order ID 57093

Monday, March 22, 2010 8:25:48 AM



Page 2

Item ID:

D3914-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Upper Basket Lug Assembly, Aft

Start Date:

3/22/2010

Start Otv: 1.00

Required Date: 3/31/2010 Rea'd Otv: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

QC: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start



Set Up/ **Run Hours** 

Draw Number Draw Plan Rev. Code Accept

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID 120

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

s coloulag

Otv

Reject Qty

Stop

1. . .

130



Powder Coating

Black Sandtex(Ref.4.3.5.7) per QS1005 4.3 M10 56 42 START: 11:46An 0.00 => 161 10 (04/29

Memo

Memo

Temp: 320% 0.00

X (

140



Hand Finishing

Wing Walk as per dwg QSI005 4.4 Batch 13545

Memo

0.00

1- Mask data plate and apply wing walk on outside surface of mesh as per dwg

2- Install placard and label as per dwg

BR 10-4-29

W/O:			WC	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHAI		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	JOPV:	NCP: Vos	No. DO	۸.	Deter	
		solution:							
NCR:				R NON-CONFORMA					
DATE	STEP	Description of NC Section A	Initial	Action Description	ription Sign & Verific			Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date	000.		o,no. ing	-

#### Work Order ID 57093

Monday, March 22, 2010 8:25:48 AM



Page 3

Item ID:

D3914-041

Accept

Run

Setup Start



**Revision ID:** 

Item Name:

Upper Basket Lug Assembly, Aft

**Start Date:** 

Required Date: 3/31/2010

3/22/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling:

0.00

SPC (Y/N):

Date:

Date:

Draw

Rev.

Reject

Qty

Start Stop

Stop



Sequence ID/ **Work Center ID** 

150

QC

Quality Control

Operation **Description** 

QC:

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours** 

Draw Number Plan Code

Accept Qty

Reject Number Insp. Stamp

B 57565

160

170

Packaging

Identify as per dwg & Stock Location:

0.00

Sp (0/04/30

0.00 -7 mil 10/04/2a

Packaging

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

QC

Quality Control

Memo

0.00

10/04/30 10, MF 10-4-30

W/O:		WORK ORDER CHANGES													
DATE	STEP	PRO	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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### **Picklist Print**

Monday, March 22, 2010 8:25:47 AM

Work Order ID: 57093

D3914-041

Parent Item Name: Upper Basket Lug Assembly, Aft

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC



Start Date: 3/22/2010

Required Date: 3/31/2010

Start Oty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D2581		Manufactured	No			100	Each	35.0000	2.0000	les	mlaulaa	

	Mounting Bracket						4.		, , , , , ,
				Warehouse	Lo	c Oty	Loc Code		
				<b>Location</b>					_
		•		Main Warehouse				B571	85 2x
				WA	٠,	35			
				46086	,	2			
				48428	•	1 .	• /		
				50872		1			
				51120 51745		2 2			
				55918		27			
/	D3914-1	Manufactured	No		100	Each	0.0000	2.0000	
•	Rib								B 57095 @ \$ 10/04/22
/		Manufactured	No		100	Each	0.0000	2.0000	4 .
	1 (1811)								B57096 @ MIOl04/22
	Rib								00,000 00 00,000 00 00 00 00 00 00 00 00
/		Manufactured	No		100	Each	0.0000	3.0000	A. 4
	i kerike kali biri eriel kele eki klere biki leri								B 56 950 B - Stidoulas
/	Hinge Half, Lid								
	D4018-5	Manufactured	No		100	Each	0.0000	9.0000	$\sim$ $\mu$ 1 .
									B 57097(9) SM 10/04/22
/	Rib D4020-5	Manufactured	No		100	Each	0.0000	1 0000	· 128
V		ivianuiaciured	110		100	Davii	0.0000	1.0000    <b>    </b>	- Classic M. I.
									B 56989 (1) SM 10/04/22
	west (550 basket boilg, blu)								_

W/O:			WO	RK ORDER CHANG	ES					* * * * * * * * * * * * * * * * * * * *
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Part No	:	PAR #:	Fault Categ	ory:	NCR:	Yes N	o <b>DQ</b>	<b>A</b> :	Date:	
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DATE	STEP	Description of NC	<del></del>		Ver			ation	Approval	Approval
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Monday, March 22, 2010 8:25:47 AM

Work Order ID: 57093

Parent Item:

D3914-041

Parent Item Name: Upper Basket Lug Assembly, Aft

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

**Start Date: 3/22/2010** 

Required Date: 3/31/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D4021-3  Data Plate		Manufactured	No			100	Each	1.0000	1.0000	357109	(1) S	4/0/04/2
	÷			Warehouse	2	Loc	<u>Qty</u>	Loc Code				
				Location	<u>on</u>							*
				Main Warel	house							
				WA			1			·		
				5	6050		1			·		
D4035-041		Manufactured	No			100	Each	0.0000	1.0000			_

_	D4035-041
•	
	Lid Rih Assembly, Fwd (350 Backet)

D4035-043



Lid Rib Assembly, Aft (350 Basket)

D2728-3



Dart Logo label D4086-210



Placard, Max Load

		<b>Location</b>					•
		Main Warehouse					
		WA		1			·
		56050	•	1			· .
Manufactured	No		100	Each	0.0000	1.0000	356984 D St 10/0
Manufactured .	No		100	Each	0.0000	1.0000	B57604 (1) Sy 10/0
Manufactured	No		140	Each	0.0000	1.0000	Ss 10(04/20(1)
Manufactured	No		140 B	Each 5 6 9 3	0.0000 7C	1.0000	G 15/2430 0

W/O:			WO	RK ORDER CH	ANGES					
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:								
	Resolution:		Disposition	n:	QA	: N/C Cld	osed:		Date:	
NCR:			WORK ORDE	R NON-CONFO	RMANCI	(NCR	)			
DATE	STEP	Description of NC		Section B Verifica			ation	Approval	Approval	
	-	Section A	Initial Chief Eng	Action Descrip	otion	Sign & Date	Section	on C	Chief Eng	QC Inspector
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